GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Expenditure incurred towards Washing Charges to the Dhobi for his services in the Youth Advancement Tourism & Culture Department for an amount of Rs.14,000/- for the months from August, 2014 to September, 2015 - Sanctioned - Orders – Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 289 Dated: 21-11-2015.

Read the Followings:-

1) G.O.Rt.No.1657, Dated: 04-07-2008, Labour Employment Training & Factories (OP) Department.
2) G.O.Rt.No.447, Dated: 07-04-2010, Labour Employment Training & Factories (OP) Department.
3) Received Advance Stamped Receipt from Sri S.Yadaiah, (Dhobi), Dated: Nil

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O R D E R:

Sanction is hereby accorded for payment an amount of Rs.14,000/- (Rupees Fourteen thousand only) towards the cost of Washing Charges for Towels and Napkins to Dhobi being used by the Officers of Youth Advancement Tourism & Culture Department, for fourteen (14) months i.e., from August 2014 to September, 2015.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH. (14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 132 - Other Office Expenses".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned in para-1 above in favour of Sri S.Yadaiah, Dhobi, Andhra Bank, A/c No.104510011009679, Branch Kanchanbagh, Hyderabad, IFSC Code. ANDB0001045, CBS Code. 1045500011057, Type of Account: Savings Account.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SASI BABU KANAPALA,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Assistant Secretary to Govt.&D.D.O., YAT&C Dept.,
Sri S.Yadaiah, Dhobi.
Copy to:-
The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.